

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME **Scotts Hill**

Parent Record # **1850**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTTS HILL	DA0400070	TOWN OF SCOTTS HILL	31620	102	D	3/29/2005	1,543.00
SCOTTS HILL	DA0400070	TOWN OF SCOTTS HILL	31620	102	D	6/14/2005	47,335.00
SCOTTS HILL	DA0400070	TOWN OF SCOTTS HILL	31620	102	D	6/22/2005	29,069.00
Summary for 'REF DOC NUMBER' = DA0400070 (3 detail records)							
Total for DA0400070							77,947.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTTS HILL	GG0309827	TOWN OF SCOTTS HILL	32706	103	D	4/13/2005	18,634.96
SCOTTS HILL	GG0309827	CITY OF SCOTTS HILL	32706	450	G	6/30/2005	31,365.04
Summary for 'REF DOC NUMBER' = GG0309827 (2 detail records)							
Total for GG0309827							50,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTTS HILL	GG0310376	CITY OF SCOTTS HILL	33004	103	D	9/17/2004	3,600.00
SCOTTS HILL	GG0310376	CITY OF SCOTTS HILL	33004	103	D	9/22/2004	1,000.00
SCOTTS HILL	GG0310376	CITY OF SCOTTS HILL	33004	103	D	10/20/2004	39,123.88
SCOTTS HILL	GG0310376	CITY OF SCOTTS HILL	33004	103	D	1/5/2005	61,547.80
SCOTTS HILL	GG0310376	CITY OF SCOTTS HILL	33004	103	D	2/15/2005	2,924.50

SCOTTS HILL	GG0310376	CITY OF SCOTTS HILL	33004	103	D	2/15/2005	11,000.00
SCOTTS HILL	GG0310376	CITY OF SCOTTS HILL	33004	103	D	3/11/2005	1,659.51
<i>Summary for 'REF DOC NUMBER' = GG0310376 (7 detail records)</i>							
Total for GG0310376							120,855.69